

Purchase Order	Total Amount	Award Date	Vendor	Description	Competitively Bid	Procurement Method	Justification
20P0027675	\$ 291.78	8/3/2020	CDW GOVERNMENT INC	AUS-SD Printer	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027701	\$ 480.00	8/3/2020	ULINE SHIPPING SUPPLY SP	WESLAB TY20060	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027680	\$ 1,729.52	8/3/2020	WORKQUEST	FY20 R4 Fort Stockton AO Janit	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
20P0027705	\$ 422.90	8/3/2020	AHI ENTERPRISES LLC	ELPLAB EVIDENCE TUB CART 3 SHL	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027691	\$ 22.20	8/3/2020	FASTENAL COMPANY	Fiber Cloths- Yaritza Luna	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027661	\$ 336.58	8/4/2020	GALLS LLC	3A13 Armor Skins 20R0047393	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027672	\$ 34.10	8/4/2020	SAFETY SUPPLY INC	6B10 GM Pouches 20R0048748	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027715	\$ 1,359.50	8/4/2020	G T DISTRIBUTORS INC	CO F Pouch HQ Mounts	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027711	\$ 223.48	8/4/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	HD Supply for EP DLOs 0720	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027722	\$ 234.00	8/4/2020	SIGMA ALDRICH INC	WAC Fast Blue B	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027729	\$ 140.84	8/4/2020	EPPENDORF NORTH AMERICA INC	HOU - Pipette Tips	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027742	\$ 933.13	8/5/2020	GONZALEZ OFFICE PRODUCTS INC	AOD Austin Furniture	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027718	\$ 119,526.60	8/5/2020	G T DISTRIBUTORS INC	Reg 1- Field Riot Equipment	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027758	\$ 15.96	8/5/2020	MONO MACHINES LLC	TMU Lam Sheets 20R0047617	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027771	\$ 100.35	8/5/2020	MONO MACHINES LLC	7B Report Covers 20R0047747	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027776	\$ 596.88	8/5/2020	STAPLES CONTRACT & COMMERCIAL LLC	HSOC Computer Case 20R0047914	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027775	\$ 913.12	8/5/2020	GALLS LLC	4B Point Blank Vest 20R0047775	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027780	\$ 80.84	8/5/2020	P D MORRISON ENTERPRISES INC	BAL PDME Supply Order	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027732	\$ 136,578.30	8/5/2020	G T DISTRIBUTORS INC	THP Field Riot Equip.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027751	\$ 83,973.10	8/5/2020	G T DISTRIBUTORS INC	Region 4 THP Field Riot Equip.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027753	\$ 62,827.74	8/5/2020	G T DISTRIBUTORS INC	THP Field Riot Equip.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027768	\$ 393.00	8/6/2020	TEXAS CORRECTIONAL INDUSTRIES	7B Sit_Stand Desk 20R0047718	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
20P0027795	\$ 11,582.41	8/6/2020	AUER'S RV INC	7B06-Trailer Repair	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §520.209
20P0048990	\$ 75.00	8/6/2020	TEXAS STATE HUMAN RESOURCES ASSOC	TSHRA MEMBERSHIP K.Conley	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027802	\$ 6,201.31	8/6/2020	CENTRAL POLICE SUPPLY LTD	08.06.20_Aug Badge Order	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027811	\$ 36.96	8/6/2020	TAYLOR DISTRIBUTION GROUP	LUB (TS) DNA Prog Swabs	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027813	\$ 817.83	8/6/2020	SIGMA ALDRICH INC	ELP SD METH HYDRO 25G	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027818	\$ 305.58	8/7/2020	AHI ENTERPRISES LLC	Shelving unit	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027746	\$ 232,579.99	8/7/2020	G T DISTRIBUTORS INC	Reg 3. THP Field Riot Equip.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027756	\$ 150,899.07	8/7/2020	G T DISTRIBUTORS INC	Reg 6. THP Field Riot Equip.	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027823	\$ 4,875.00	8/7/2020	SAFETY SUPPLY INC	Region 1-THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027829	\$ 8,250.00	8/7/2020	SAFETY SUPPLY INC	Reg.2- THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027799	\$ 67,254.92	8/7/2020	DAVACO LP	S086050900 Brownwood Parking	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §520.209
20P0027797	\$ 85,671.61	8/7/2020	DAVACO LP	S086052100 Reg 5 Plainview	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §520.209
20P0027867	\$ 7,543.00	8/10/2020	SHI GOVERNMENT SOLUTIONS INC	Tableau Licenses	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
20P0027887	\$ 625.00	8/10/2020	DOCUMENT SOLUTIONS UT AUSTIN	AUS-Project Management Seminar	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027905	\$ 638.65	8/10/2020	LAB PRODUCTS INC	ELP BA LABPROD STOP&CAPS 8420	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027930	\$ 1,513.49	8/10/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	Office Supplies - Tina Weir	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027902	\$ 11,625.00	8/10/2020	SAFETY SUPPLY INC	Region 3- THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027903	\$ 1,875.00	8/10/2020	SAFETY SUPPLY INC	THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027910	\$ 2,250.00	8/10/2020	SAFETY SUPPLY INC	THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

20P0027906	\$	2,625.00	8/10/2020	SAFETY SUPPLY INC	HQ Region- THP Field Riot Gear	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027973	\$	1,073.86	8/11/2020	FISHER SCIENTIFIC	AUS DNA Fisher	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027976	\$	603.62	8/11/2020	SHI GOVERNMENT SOLUTIONS INC	3C Toner 20R0048278	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
20P0027855	\$	9,687.50	8/11/2020	CON10GENY CONSULTING LLC	Region 4-THP Field Riot Equip	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027857	\$	55,800.00	8/11/2020	CON10GENY CONSULTING LLC	Region 5-THP Field Riot Equip	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027968	\$	36,156.63	8/11/2020	PROFESSIONAL PLASTICS INC	Free standing sneeze shields	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
20P0027948	\$	373.04	8/12/2020	MONO MACHINES LLC	3E Lysol 20R0047960	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000034	\$	7,363.68	8/12/2020	SHI GOVERNMENT SOLUTIONS INC	SR2167397 29 Tableau Renew	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
20P0027958	\$	465.17	8/12/2020	WORKQUEST	3E10 CVE Supplies 20R0047375	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
20P0027979	\$	235.12	8/12/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	3C Gloves_Bin 20R0048288	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000083	\$	3,010.84	8/13/2020	BULLCHASE INC	Hand Sanitizer RSD CES Luna	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000035	\$	36.05	8/13/2020	VWR FUNDING INC DBA VWR INTERNATIONAL LL	THERMOMETER 8.3.20	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0049341	\$	2,149.96	8/13/2020	TEXAS CORRECTIONAL INDUSTRIES	COVID barrier Plexiglas	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
21P0000129	\$	10,526.43	8/13/2020	SHI GOVERNMENT SOLUTIONS INC	VESS Printers	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000131	\$	1,062.45	8/13/2020	ARGENT ASSOCIATES INC	R4 Custodial supplies AUG 2020	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000116	\$	1,830.00	8/13/2020	GTS TECHNOLOGY SOLUTIONS INC	Elec Busbar Plug-in box	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000090	\$	9,251.26	8/13/2020	GALLS LLC	R7 MR Vest Alonzo, Head, Jari	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000143	\$	2,984.28	8/14/2020	GALLS LLC	R4-4C3DRAGONFIRE VEST	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000161	\$	10,530.00	8/14/2020	VERIZON WIRELESS	Intrepid Mobile Response	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000176	\$	3,637.53	8/17/2020	GRAINGER	AMA Fridge 08/07/2020	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000137	\$	2,752.80	8/17/2020	G T DISTRIBUTORS INC	Co B and F GT Distributors	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0027575	\$	10,613.97	8/17/2020	GTS TECHNOLOGY SOLUTIONS INC	SR2187117 Austin Crime Lab	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000017	\$	1,098.64	8/17/2020	TEXAS CORRECTIONAL INDUSTRIES	Sneeze Guards GL 71-20	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
21P0000210	\$	704.99	8/17/2020	ULINE SHIPPING SUPPLY SP	WES LAB MICROTUBE RACKS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000211	\$	2,600.00	8/17/2020	PLASTIX PLUS LLC	SWAT Truck Vault	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000213	\$	2,629.00	8/18/2020	TEXAS CORRECTIONAL INDUSTRIES	Furniture HR Conley	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
21P0000218	\$	108.52	8/18/2020	MEDLINE INDUSTRIES HOLDINGS L.P.	HOU LAB LABCOATS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000221	\$	2,186.23	8/18/2020	TEXAS CORRECTIONAL INDUSTRIES	AUS LAB PLEXIGLASS	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
21P0000230	\$	7,474.00	8/18/2020	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Amarillo VTC Equipment	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000235	\$	2,772.66	8/18/2020	G T DISTRIBUTORS INC	(SO) AMMO 5.7X28MM SS198LF FNH	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000227	\$	6,174.00	8/18/2020	G T DISTRIBUTORS INC	THP Protest Flashlights	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000222	\$	1,624.40	8/18/2020	SIG SAUER	P320 Carry Replacements	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000247	\$	115.26	8/19/2020	ARGENT ASSOCIATES INC	CRS rubbing alcohol	NO	SPD Contract	Office of the Comptroller, SPD Procurement

21P0000266	\$	767.72	8/19/2020	THE SAFE ALLIANCE	Safe Alliance	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000273	\$	3,464.01	8/19/2020	GTS TECHNOLOGY SOLUTIONS INC	Tripp	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000278	\$	12,265.68	8/19/2020	GTS TECHNOLOGY SOLUTIONS INC	Dell Pro	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000280	\$	1,823.30	8/19/2020	GTS TECHNOLOGY SOLUTIONS INC	Netcloud	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000282	\$	5,761.49	8/19/2020	GTS TECHNOLOGY SOLUTIONS INC	Tripp Services	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000287	\$	2,044.28	8/19/2020	GTS TECHNOLOGY SOLUTIONS INC	SR 2188905 1 laptop	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000279	\$	15,054.00	8/19/2020	GALLS LLC	Reg. 1-THP Riot Gear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000277	\$	13,572.00	8/19/2020	GALLS LLC	Reg.2- THP Riot Gear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000274	\$	19,240.00	8/19/2020	GALLS LLC	Reg. 3-THP Riot Gear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000260	\$	9,256.00	8/19/2020	GALLS LLC	Reg.4-THP Riot Gear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000259	\$	8,346.00	8/19/2020	GALLS LLC	Reg. 5-THP Riot Gear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000256	\$	13,546.00	8/19/2020	GALLS LLC	Reg.6,7,HQ-THP RiotGear Gloves	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §§20.82 and 20.210
21P0000315	\$	80,426.85	8/20/2020	AT&T	Kingsbury - Special Constructi	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000319	\$	233.46	8/20/2020	BROWNELLS INC	AUS Armorer Trigger Weight Set	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000314	\$	3,049.20	8/20/2020	G T DISTRIBUTORS INC	Reg 1-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000316	\$	2,653.20	8/20/2020	G T DISTRIBUTORS INC	Reg. 2-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000320	\$	4,521.00	8/20/2020	G T DISTRIBUTORS INC	Reg 3-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000322	\$	1,861.20	8/20/2020	G T DISTRIBUTORS INC	Reg 4-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000324	\$	1,544.40	8/20/2020	G T DISTRIBUTORS INC	Reg 5-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000327	\$	3,161.40	8/20/2020	G T DISTRIBUTORS INC	Reg-6,7,HQ-THP FIELD RIOT GEAR	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000339	\$	825.22	8/21/2020	AHI ENTERPRISES LLC	MCB 6M3 Folding 32x67 Brown	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000275	\$	102.72	8/21/2020	P D MORRISON ENTERPRISES INC	CVE Binocular 20R0049485	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0049497	\$	2,379.20	8/21/2020	SNAP-ON INDUSTRIAL	Thermostat 20R0049497	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000358	\$	689.00	8/21/2020	SIDNEY E BELLAMY	Jourdanton Electric Range	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000439	\$	168.17	8/24/2020	WORKQUEST	AUSLAB WORKQUEST	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000434	\$	1,169.90	8/24/2020	POLLOCK INVESTMENTS INC	Rgn2_HQ_paper towels	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000441	\$	208.10	8/24/2020	GRAINGER	AUSLAB GABY CANSINO	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000459	\$	680.00	8/24/2020	TEXAS CORRECTIONAL INDUSTRIES	Judges Chair	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
21P0000384	\$	43,110.00	8/24/2020	APPLIED CONCEPTS INC	Stalker Spectre Elite RDD - 82	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000436	\$	3,672.04	8/24/2020	BULLCHASE INC	2GA CRIMPER	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000468	\$	245.04	8/25/2020	MONO MACHINES LLC	AUSLAB Jennifer Land	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0027990	\$	3,404.68	8/25/2020	ALDINGER COMPANY	Precision Calibration	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000475	\$	714.94	8/25/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	HD Supplies RSD CES Edwards	NO	SPD Contract	Office of the Comptroller, SPD Procurement
20P0048623	\$	2,515.00	8/25/2020	TEXAS CORRECTIONAL INDUSTRIES	DR 3E Chairs 20R0048623	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
20P0047398	\$	148.44	8/25/2020	CASADA INDUSTRIAL	3E10 AB Lotion 20R0047398	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000285	\$	7,875.00	8/25/2020	QIAGEN INC	DNA Investigator	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000559	\$	1,048.22	8/25/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	Grant-3C12 Printers & Ink PL	NO	SPD Contract	Office of the Comptroller, SPD Procurement

21P0000519	\$	373.40	8/25/2020	GTS TECHNOLOGY SOLUTIONS INC	Crosbyton-Stanton DL UPS Batt	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000521	\$	728.14	8/25/2020	GTS TECHNOLOGY SOLUTIONS INC	2203690 & 2203677 - Accessorie	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000397	\$	7,980.00	8/25/2020	COMMERCIAL VEHICILE SAFETY ALLIANCE	Practical Cargo Securement Bks	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000489	\$	1,797.44	8/25/2020	CBM ARCHIVES CO LLC	AUS -LES scanner maintenance	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000490	\$	500.00	8/25/2020	PACER SERVICE CENTER	FY21 Pacer Subscription	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000527	\$	4,000.00	8/25/2020	SAE INTERNATIONAL	SAE Digital Library 9/20 -8/21	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000484	\$	8,634.96	8/25/2020	WORKQUEST	FY21 R2 Houston N AO Janitori	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000555	\$	2,338.56	8/25/2020	ANRIGE INC DBA	Los Indios and Los Tomates PR	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000507	\$	3,930.00	8/25/2020	WORKQUEST	Irving Lawn Service	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000571	\$	4,257.96	8/25/2020	WORKQUEST	FY21 R1 Canton AO Lawn	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000574	\$	17,940.00	8/25/2020	WCD ENTERPRISES LLC	FY21 R6 Killeen DL Janitorial	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §520.209
21P0000580	\$	6,780.60	8/25/2020	WORKQUEST	FY21 R3 Beeville AO Lawn	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000582	\$	9,180.00	8/25/2020	WORKQUEST	FY18 Houston Rosslyn Lawn Serv	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000584	\$	390.00	8/25/2020	CARPET TECH	Amarillo Pest Control Services	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000585	\$	11,428.36	8/25/2020	WORKQUEST	Corpus Christi Lawn Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000572	\$	11,417.01	8/25/2020	WORKQUEST	Laredo Lawn Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000577	\$	6,072.50	8/25/2020	WORKQUEST	FY21 Brownfield Lawn Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000578	\$	8,900.00	8/25/2020	WORKQUEST	R5 Snyder-Lawn Care	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000586	\$	600.00	8/25/2020	WORKQUEST	San Marcos Weigh Station Pest	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000505	\$	17,127.50	8/25/2020	CARAHSOFT TECHNOLGY CORPORATION	FY21 LinkedIn Learning	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000469	\$	289.28	8/25/2020	OFFICE DEPOT	AUS LAB OFFC DEPOT	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000486	\$	31,597.33	8/25/2020	GARMIN INTERNATIONAL INC	AY21 New Garmin Contract	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000526	\$	7,326.00	8/25/2020	WORKQUEST	New Waverly Janitorial FY21	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000543	\$	2,932.00	8/25/2020	CEDA-TEX SERVICES INC	COVID Sheild Install McMullen	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §520.82 and 20.210
21P0000626	\$	103.07	8/26/2020	MONO MACHINES LLC	Quality Park 37893 QUA37893 CI	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000640	\$	19.80	8/26/2020	AHI ENTERPRISES LLC	File Folder	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000641	\$	79.26	8/26/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	WACO LAB HAND SOSP	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000655	\$	65.00	8/26/2020	SAFETY SUPPLY INC	AUS Laredo Lab Coat	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000656	\$	225.75	8/26/2020	STAPLES CONTRACT & COMMERCIAL LLC	3B Supplies Staples	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000667	\$	281.67	8/26/2020	EPPENDORF NORTH AMERICA INC	LAB Pipette Tips	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000569	\$	350.90	8/26/2020	SOUTHERN COMPUTER WAREHOUSE INC	IOD Otter Box XR Defender case	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000451	\$	1,734.56	8/26/2020	COLORADO SUNRISE HOLDINGS LLC	AMMO 5.7X28MM SS190 FNH	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000672	\$	108.02	8/26/2020	OFFICE DEPOT	2B_DDC Easles and Markers	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000680	\$	128.64	8/26/2020	BULLCHASE INC	2B_DDC Cooler	NO	SPD Contract	Office of the Comptroller, SPD Procurement

21P0000696	\$	225.40	8/26/2020	SHI GOVERNMENT SOLUTIONS INC	SR2200747 Maintenance Renewal	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000700	\$	883.23	8/26/2020	STAPLES CONTRACT & COMMERCIAL LLC	4B08 Fellow Shredder	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000702	\$	883.23	8/26/2020	STAPLES CONTRACT & COMMERCIAL LLC	4B17-BG-shredder PL	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000703	\$	883.23	8/26/2020	STAPLES CONTRACT & COMMERCIAL LLC	4B-Fellowes Powershedder PL	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000621	\$	5,269.00	8/26/2020	SHI GOVERNMENT SOLUTIONS INC	US Federal Production Support/	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000594	\$	440.52	8/26/2020	WORKQUEST	Shredding Services for THP/CVE	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000596	\$	360.00	8/26/2020	WORKQUEST	HQ - Document Destruction	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
20P0049862	\$	2,790.00	8/26/2020	THE BODE TECHNOLOGY GROUP INC	Heidi Seeman Case	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000602	\$	30,912.46	8/26/2020	STOPTECH LTD	12' Stop Stick Rack Kit Red	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000628	\$	90,600.00	8/26/2020	WORKQUEST	FY21 R1 Dallas DL Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000642	\$	3,669.99	8/26/2020	RS MEANS CO LLC	RSMeans Data Subscription 2021	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000643	\$	650.00	8/26/2020	G & G PEST CONTROL	FY21 R3 Alice Pest	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000593	\$	1,196.00	8/26/2020	WORKQUEST	Shredding Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000644	\$	9,600.00	8/26/2020	TRANSITSECURITYREPORT.COM INC	Global Incident GeoRSS Feed	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000650	\$	152.56	8/26/2020	WORKQUEST	Shredding Service-Mission	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0047759	\$	18,510.00	8/26/2020	FAIRFAX IMAGING INC	Scanner/Software Lease FY 21	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000664	\$	305.12	8/26/2020	WORKQUEST	Shredding-McAllen	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000671	\$	7,899.96	8/26/2020	IDOCKET COM LLC	IDocket- CHIPS Purchase FY21	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000646	\$	5,600.00	8/26/2020	MSAB INC DBA MICRO SYSTEMATION	HQ7402222 iVe SMS	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000663	\$	21,000.00	8/26/2020	MAGNET FORENSICS INC	HQ 7402226-Software/Maint/Supp	NO	Direct Publication	Direct Publication purchase pursuant to 34 Texas Administrative Code §20.82
21P0000545	\$	144.00	8/26/2020	WORKQUEST	Secure Destruction Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
20P0026428	\$	182,624.00	8/27/2020	GALLS LLC	THP Replacement Body Armor	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
21P0000751	\$	6,702.25	8/27/2020	GTS TECHNOLOGY SOLUTIONS INC	210-AVLE: Dell OptiPlex 7080	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000759	\$	9,892.75	8/27/2020	GTS TECHNOLOGY SOLUTIONS INC	Dell	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000699	\$	786.00	8/27/2020	TEXAS CORRECTIONAL INDUSTRIES	R5 Sit Stand Desk Lt.& Capt PL	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
21P0000695	\$	42.50	8/27/2020	WORKQUEST	2BC Binders	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000625	\$	610.00	8/27/2020	TEXAS CORRECTIONAL INDUSTRIES	Place Settee	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
21P0000737	\$	4,878.00	8/27/2020	WORKQUEST	FY21 Beeville Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000742	\$	1,800.00	8/27/2020	WORKQUEST	Big Spring Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000745	\$	1,900.00	8/27/2020	WORKQUEST	Midland Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
20P0048703	\$	10,325.00	8/27/2020	SAM PACKS FIVE STAR FORD	1D-Tollway F18-522 Repair	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §520.82 and 20.210
20P0050094	\$	4,044.93	8/27/2020	KELLY'S UNLIMITED II	3C01 Fleet Repair Body F195805	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0050112	\$	6,453.60	8/27/2020	QUADIENT INC	1B Mail Machine Tyler Office	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement
20P0049190	\$	7,063.11	8/27/2020	PITNEY BOWES INC	Mailroom Supplies	NO	SPD Smart Buy	Office of the Comptroller, SPD Procurement

21P0000630	\$	11,725.00	8/27/2020	COMPUWARE CORPORATION	FDR - Lic & Supt FY21 Renewal	NO	DIR Exemption	State agencies are granted an exemption for purchases using DIR Cooperative Contract - Blanket Exemptions or DIR granted one-time exemption through a request
21P0000135	\$	2,400.00	8/27/2020	ODESSA H2RO INC	AY21 POA05 Penwell Water	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000740	\$	1,080.00	8/27/2020	DOWELL PEST CONTROL LLC	Kerrville/Boerne Pest Control	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000741	\$	33,372.00	8/27/2020	REED ELSEVIER INC	LexisNexisOnlineResearch FY21	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000747	\$	12,600.00	8/27/2020	WORKQUEST	Rockwall DL Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000753	\$	2,787.25	8/27/2020	WORKQUEST	FY21 R2 Lufkin CID Lawn	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0039759	\$	18,000.00	8/27/2020	ENGIE INSIGHT SERVICES INC	Engie UIPS Renewal FY21	NO	SPD Contract	Office of the Comptroller, SPD Procurement
21P0000381	\$	8,544.00	8/27/2020	THOMSON REUTERS	Thomson Reuters Westlaw RESEAR	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000757	\$	557.00	8/27/2020	THE ADT SECURITY CORP	Pearland RS Security FY21-FY25	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000767	\$	7,500.00	8/27/2020	HELP INCORPORATED	AY 21 Rnwl HELP Inc Membership	NO	Proprietary/Sole Source	Conference/Training Name
21P0000715	\$	767.40	8/27/2020	CANATXX INC DBA CULLIGAN AMARILLO	AY21 RNWL DI Water	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000772	\$	8,913.00	8/27/2020	TAB PRODUCTS CO LLC	Tab Fusion 09-01-20 - 08/31/21	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000776	\$	63,882.60	8/27/2020	WORKQUEST	Ft. Worth MC Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000659	\$	6,640.00	8/27/2020	WORKQUEST	Angleton Lawn Services	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000793	\$	140.84	8/28/2020	EPPENDORF NORTH AMERICA INC	WESLAB PIPETTE TIPS	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000790	\$	4,800.00	8/28/2020	APPLUS TECHNOLOGIES INC	APPLUS Load Test	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000803	\$	226.47	8/28/2020	GRAINGER	BAL GRAINGER-CLOROX ORDER	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000805	\$	2,313.43	8/28/2020	ITEXT SOFTWARE CORP	iText Support 2020	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000818	\$	786.00	8/28/2020	TEXAS CORRECTIONAL INDUSTRIES	4B04 Furniture for ZA/MU PL	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §520.238
20P0027710	\$	10,322.00	8/28/2020	SHI GOVERNMENT SOLUTIONS INC	Tableau	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000823	\$	1,978.55	8/28/2020	GTS TECHNOLOGY SOLUTIONS INC	Dell latitude	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
21P0000825	\$	1,978.55	8/28/2020	GTS TECHNOLOGY SOLUTIONS INC	210 Dell	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
20R0048698	\$	16,584.07	8/28/2020	RAY HUFFINES CHEVROLET	HP 1D10-Tollway C17-5052	NO	Declared Disaster/Emergency	Emergency purchases pursuant to Gov't. Code §2155.137 and Texas Administrative Code §520.82 and 20.210
21P0000783	\$	25,338.00	8/28/2020	APPLIED GEOGRAPHICS INC	Google Cloud Platform Overages	NO	DIR	Direct purchases from DIR contracts with a value of \$50,000 or less are permitted pursuant to Texas Gov't Code §2157.068.
20P0031790	\$	220,824.00	8/28/2020	PALOMAR MODULAR BUILDINGS LLC	Queen City Modular Bldg	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §520.209
21P0000717	\$	6,420.00	8/28/2020	WORKQUEST	Hempstead Reg 2 Janitoial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000821	\$	480.00	8/28/2020	SHRED-IT US JV LLC	FY21 HQ-Shred-It Service	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0048088	\$	1,860.00	8/28/2020	WORKQUEST	FY21 Shred Contract Renewal	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000826	\$	5,604.96	8/28/2020	WORKQUEST	Houston-Dacoma Lawn Care	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122

21P0000820	\$	11,587.00	8/28/2020	WORKQUEST	Tyler Lawn Care	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122 Office of the Comptroller, SPD Procurement
21P0000840	\$	132.82	8/29/2020	STAPLES CONTRACT & COMMERCIAL LLC	2B_DDC_kitchen supplies staple	NO	SPD Contract	
21P0000837	\$	1,890.00	8/29/2020	TEXAS CORRECTIONAL INDUSTRIES	5A Ricky White Chairs PL	NO	Prison Made Goods Act	Purchases from Texas Correctional Industries are exempt from competitive bidding pursuant to Gov't. Code §2155.065, §497.024, and 34 Texas Administrative Code §§20.238
20P0049439	\$	804.20	8/29/2020	GALLS LLC	R7 Security Shirts 20R0049439	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
20P0027735	\$	7,130.12	8/29/2020	FISHER SCIENTIFIC	Eppendorf	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21P0000819	\$	4,996.68	8/29/2020	WORKQUEST	Alice	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21E009190	\$	4,200.00	8/29/2020	NOEL AND DONNA BARFIELD	Whitt Tower Jack/Parker County	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
21E009183	\$	1,200.00	8/29/2020	NANCY L PEARCE TRUST	Tower - Gail Mountain	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
21E009099	\$	1,320.00	8/29/2020	DOBIE RANCH	Land Lease Three RiversLiveOak	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
21P0000855	\$	20,754.36	8/29/2020	WORKQUEST	R4 Fort Stockton AO Janitorial	NO	State Use Program	Purchases from the State Use Program are exempt from competitive bidding pursuant to Gov't. Code §2155.138 and Human Resources Code §122
21P0000046	\$	3,000.00	8/30/2020	SHERMAN M MOORE JR	Tip monitoring	NO	Delegated Purchase	Competitive bidding is not required for delegated purchases under \$5000.00 pursuant to Texas Administrative Code §20.82 and §20.211
21E009184	\$	1,200.00	8/30/2020	YANCEY WATER SUPPLY CORPORATION	Yancey Tower Lease-Medina Cty	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209
21P0000873	\$	7,577.43	8/30/2020	LOFTIN EQUIPMENT COMPANY INC	R6 SARO Generator Maintenance	NO	Proprietary/Sole Source	Proprietary purchase pursuant to Gov't Code §2155.067 and 34 Texas Administrative Code §§20.209